Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September [illegible]
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 441

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 9850
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				44,025	50

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 44,025 50

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date [redacted] STATINTL

required when a like [redacted]

Title [redacted]

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 44,025 50

(Signature or initials) JAS

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ [redacted]

By [redacted]

SIGN ORIGINAL ONLY

Title APPROVING OFFICER

† [redacted] 10/22/56

Title [redacted] 10/22/56

Date CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ { on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

By _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which [illegible] "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 441

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/10/56 thru 9/23/56					
						STATINTL	
		Labor for the period September 10 thru September 23, 1956				[redacted]	
STATINTL							
		Overhead computed for the Electronic Instrumentation Division at interim rate of [redacted]					
,		Other Costs - per schedule attached	12,370	67			
ITEM#	CHK #	P.O.#					
1	Aug. Travel	8-31-56	41	43		12,412	10
		Total Labor, Overhead and Other Costs				[redacted]	
		G & A expense computed at interim rate of [redacted]					
STATINTL							
		Total Costs				$ 44,025	50
						STATINTL	

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

RW . TIC02 (4-86)

OK 8773

- [ ] CHECK REGISTER
- [ ] CHARGE DISTRIBUTION CLEARING LIST
- [X] DETAIL DIRECT DISTRIBUTION
- [ ] DETAIL INDIRECT DISTRIBUTION
- [ ] SUMMARY DIRECT POSTING JOURNAL
- [ ] SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

- [ ] SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
27	00	00	09	20	6	32355	AIRCRAFT DEV	G17053
27	00	00	09	20	6	32357	AIRCRAFT DEV	G25948
27	00	00	09	20	6	32357	AIRCRAFT DEV	G24246
27	00	00	09	20	6	32356	AIRCRAFT DEV	G24246
27	00	00	09	20	6	32356	AIRCRAFT DEV	G17053
27	20	00	09	21	6	32295	FED PURCH INC	G14953
27	00	00	09	19	6	32250	VALLEY ELECT	G15006
27	00	00	09	19	6	32163	MARCO IND	G23646
27	00	00	09	19	6	32213	NEWARK ELECT	715281
27	00	00	09	19	6	32215	KIERULFF ELECT	715277
27	00	00	09	19	6	32247	LACQUER GRAPH	G24751
27	00	00	09	19	6	32247	LACQUER GRAPH	G24751
27	00	00	09	19	6	32247	LACQUER GRAPH	G24751
27	00	00	09	19	6	32247	LACQUER GRAPH	G24751
27	00	00	09	19	6	32247	LACQUER GRAPH	G24751
27	00	00	09	19	6	32247	LACQUER GRAPH	G24751
27	00	00	09	19	6	32246	KIERULFF	G14965
27	00	00	09	19	6	32246	KIERULFF	G14965
27	00	00	09	19	6	32282	WOODS AIRCRAFT	715296
27	00	00	09	21	6	32303	GRIFFIN COIL	G17054
27	00	00	09	21	6	32312	RADIO PRODUCTS	G14964
27	00	00	09	21	6	32313	SHELLEY RADIO	G15007
27	00	00	09	19	6	32246	KIERULFF	G14965
27	00	00	09	21	6	32285	TEKTRONIX	G15124
27	00	00	09	21	6	32293	MODERN PLATING	G24769
27	00	00	09	21	6	32293	MODERN PLATING	G24769
27	00	00	09	21	6	32293	MODERN PLATING	G24769
27	00	00	09	21	6	32295	FED PURCH	G21581
27	20	00	09	19	6	32239	BELL RADIO	G21550
27	20	00	09	19	6	32239	BELL RADIO	G21578
27	20	00	09	19	6	32239	BELL RADIO	G21577
27	20	00	09	19	6	32248	KIERULFF	G15109
27	20	00	09	21	6	32311	NEWARK	G23625
27	00	00	09	20	6	32355	AIRCRAFT DEV	G17053
27	00	00	09	20	6	32357	AIRCRAFT DEV	G25733
27	00	00	09	20	6	32357	AIRCRAFT DEV	G25731
27	00	00	09	20	6	32357	AIRCRAFT DEV	G25943
27	00	00	09	20	6	32357	AIRCRAFT DEV	G25732
27	20	00	09	19	6	32248	KIERULFF	G14958

THE STANDARD REGISTER CO., PACIFIC DIVISION OAKLAND LOS ANGELES

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

TS PAID

ING JOURNAL
SIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

w/E 9/28/56 (DATE) — 1 (PAGE)

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	9	12700	7003			6 06 83
	9	12700	7003			3 04 47
	9	12700	7003			3 48 25
	9	12700	7003			3 48 25
	9	12700	7003			6 79 56
						2 28 77 66
						2 28 77 66
						2 28 77 66
10224		12700	7003	10		27 08
						27 08
						27 08
						27 08
10596	5	12700	7003	10		1 29 36
	5	12700	7003	10		12 47
14	5	12700	7003	10		64 68
12	5	12700	7003	10		35 48
	5	12700	7003	10		38 50
	5	12700	7003	10		29 75
	5	12700	7003	10		7 18 5
	5	12700	7003	10		59 10
	5	12700	7003	10		17 80
	5	12700	7003	10		29 75
	5	12700	7003	10		33 14
10397	5	12700	7003	10		4 10
10707	5	12700	7003	10		7 42
35	5	12700	7003	10		15 40
10761	5	12700	7003	10		3 69 91
10393	5	12700	7003	10		5 56 45
15143	5	12700	7003	10		2 69 41
10396	5	12700	7003	10		18 56
11200	5	12700	7003	10		5 00
	5	12700	7003	10		2 50
	5	12700	7003	10		3 00
	5	12700	7003	10		4 43 7
10071	5	12700	7003	10		1 31 80 0
						1 31 80 0
10091	5	12700	7003	10		13 21
10061	5	12700	7003	10		1 20 0
10052	5	12700	7003	10		1 22 1
10290	5	12700	7003	10		7 66 8
10210	5	12700	7003	10		91 14
						20 52 4
						20 52 4
						1 52 32 4
	9	12700	7003	10		8 8 45 6
	9	12700	7003	10		5 34 94
	9	12700	7003	10		20 72 1
	9	12700	7003	10		30 29 8
	9	12700	7003	10		29 76 8
						2 22 75 7
						2 22 75 7
						2 22 75 7
10400	5	12700	7003	13		99 94
						99 94
						99 94
						99 94
					Pg 1	6 165 59
					" 2	6 205 08
					Total	12 370 67
					see sheet 1	41 43
						# 12 412 10

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

RW . T1002 (4-58)

OK 6773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☒ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

ACCOUN

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
27	00	00	09	12	6	32010	INGLEWOOD ENGR	G24771
27	00	00	09	14	6	32128	SAN MONICA RAD	G15203
27	00	00	09	14	6	32133	MODERN PLATING	G24769
27	00	00	09	14	6	32133	MODERN PLATING	G24769
27	00	00	09	14	6	32136	RHO ENGR	G24264
27	00	00	09	14	6	32147	KEN HOLLOWAY	G21599
27	00	00	09	14	6	32156	GRIFFIN COIL	G17054
27	00	00	09	14	6	32176	HOPKINS ENGR	G24282
27	00	00	09	14	6	32105	BELL RADIO	G21579
27	00	00	09	14	6	32105	BELL RADIO	G15010
27	00	00	09	12	6	32015	FED PURCH	G14966
27	00	00	09	13	6	32071	MODERN PLATING	G24769
27	00	00	09	13	6	32071	MODERN PLATING	G24769
27	00	00	09	13	6	32071	MODERN PLATING	G24769
27	00	00	09	13	6	32071	MODERN PLATING	G24769
27	00	00	09	13	6	32080	VALLEY ELECT	G24290
27	00	00	09	10	6	31957	RADIO PRODUCTS	G15118
27	00	00	09	10	6	31963	ELWYN LEY CO	G19008
27	20	00	09	14	6	32124	ELECTRONIC TUBE	621600

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7

NTS PAID

TING JOURNAL
/ISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

W/E 9/16/56 DATE — 2 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	9	12700	7003			20000
						20000 -
						20000
						20000 -
15	5	12700	7003	10		59 10
	5	12700	7003	10		25 00
	5	12700	7003	10		30 00
2	5	12700	7003	10		109 56
10145	5	12700	7003	10		18770
11263	5	12700	7003	10		7700
10611	5	12700	7003	10		735
11040	5	12700	7003	10		1466
11668	5	12700	7003	10		15876
10467	5	12700	7003	10		13571
	5	12700	7003	10		300
	5	12700	7003	10		300
	5	12700	7003	10		350
	5	12700	7003	10		300
9209	5	12700	7003	10		90 16 -
11339	5	12700	7003	10		13754
10612	5	12700	7003	10		1676
						83208 -
						83208
10487	5	12700	7003	10		5 17300
						5 17300 -
						5 17300
						6 00508 -

6 205 08

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120044-7